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August 9, 2000

RESPONSE REQUESTED

Attn: Deposit Account
Ms. Angela Drummond
U.S. Patent and Trademark Office
Refund Department, Box 17
Washington, DC 20231

Re: Our Deposit Account No.: 01-2507
Control Nos.: 227
U.S.S.N.: 09/478,668
Our Ref.: HS 102 DIV

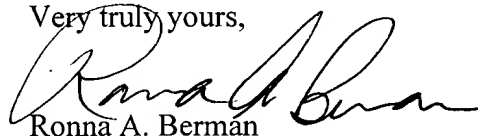
Dear Ms. Drummond:

We are attempting to reconcile our Monthly Deposit Statement for the month of March, 2000. A copy is enclosed. Please provide information regarding the entry for Control No. 227, a charge of \$65.00.

According to our records, a copy of the executed Declaration of Inventorship was filed along with the request for Filing a Divisional Application. Therefore, this charge is incorrect.

Please credit our Deposit Order Account \$65.00

Very truly yours,



Ronna A. Berman

Patent Department Financial Manager

Rab
Enclosure

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ATLANTA GA 30309

PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
3	1	00	20	09506988	OMRF 176	101	345.00	40887.00
3	2	00	1	08821086	SRX 102 CP	117	-870.00	41757.00
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3	3	00	145	09445865	ERD 100	968	260.00	40612.00
3	7	00	142	08970045	20487/113	117	-870.00	41482.00
3	8	00	73	09514113	MSI-100	103	927.00	40555.00
3	10	00	1	09182616	OMRF 152DIV(2	215	55.00	40500.00
3	14	00	27	09518123	TEPH100	101	✓ 129.00	40371.00
3	14	00	29	09518123	TEPH100	103	✓ 432.00	39939.00
3	15	00	148	09196523	ILI-130	122	-130.00	40069.00
3	16	00	46	08973077	FTI 110 CIP 3	116	190.00	39879.00
3	17	00	2	13238-2 09477879	LEE 100	103	✓ -182.00	40061.00
3	17	00	6	" " 09477879	" "	704	✓ -289.00	40350.00
3	22	00	37	20008-21 09523887	BU106	101	✓ 177.00	40173.00
3	22	00	39	" " 09523887	BU106	103	✓ 270.00	39903.00
3	22	00	40	" " 09523887	BU106	102	✓ 312.00	39591.00
3	22	00	227	09478668	HS 102 DIV	205	-65.00	39526.00
3	23	00	99	09234959	NT 1001	704	-60.00	39586.00
3	23	00	802	PCT/US00/06810	SRX 110	899	45.00	39541.00
3	23	00	804	PCT/US00/06810	SRX 110	566	15.00	39526.00
3	24	00	9	09130677	LB 100 NEEBY	215	55.00	39471.00
3	24	00	15	09444816	ESPN-1548-CO	202	-39.00	39510.00
3	24	00	16	09444816	ESPN-1548-CO	203	-18.00	39528.00
3	24	00	17	09444816	ESPN-1548-CO	204	✓A -130.00	39658.00
3	28	00	17	08976220	ILI 126	205	-65.00	39723.00
3	31	00	9	09535146	MBX035	101	246.00	39477.00
3	31	00	9	09257780	UWS 100 DIV	203	-99.00	39576.00
3	31	00	11	09535146	MBX035	103	252.00	39324.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT				OPENING BALANCE 41232.00	TOTAL CHARGES 4660.00	TOTAL CREDITS 2752.00	CLOSING BALANCE 39324.00	